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Secretary for
Environmental Protection

California Regional Water Quality Control Board

San Diego Region

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CITY OF SAN DIEGO

July 8, 2010

In reply refer to:
CIWQS 272102:AGROVE

Mr. Stephen Grealy
City of San Diego
Environmental Services
9601 Ridgehaven Court, Suite 310
San Diego, CA 92123

JUL - 9 2010

ENVIRONMENTAL SERVICES

Dear Mr. Grealy:

SUBJECT: JUNE 2010 SITE INSPECTION: WEST MIRAMAR LANDFILL, SAN DIEGO COUNTY

Enclosed is a copy of the Inspection Report for the West Miramar Landfill, completed by the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) on June 15, 2010.

The heading portion of this letter includes a San Diego Water Board code noted after "In reply refer to." In order to assist us in the processing of your correspondence, please include the code in the heading or subject line portion of all correspondence and reports to the San Diego Water Board pertaining to this matter.

If you have any questions or require further information, please contact Ms. Amy Grove at (858) 637-7136, or via e-mail at agrove@waterboards.ca.gov.

Sincerely,

Robert Morris

Robert Morris
Senior Water Resources Control Engineer
Groundwater Basins Branch

Attachments: Inspection report with photos

cc: Ms. Rebecca Lafreniere, County of San Diego Local Enforcement Agency, 9325 Hazard Way, San Diego, CA 92123

Mr. John Howard, City of San Diego, Landfill Operations Program Manager, Environmental Services, 9601 Ridgehaven Court, Ste 310, San Diego, CA 92123

California Environmental Protection Agency



Water Boards

Landfill Inspection Report



Name of Facility: West Miramar Landfill
Owner: MCAS Miramar
Operator: City of San Diego
Facility Address: 5180 Convoy Street, S.D.
RB Inspector: Amy Grove

Date: 6/22/2010
WDR No.: 93-86/8754
Inspection Type: B
Mgr./Sup. Of Site: John Howard

Checked? (Yes/No)	Description	Comments
	WDR/File Review	
Yes	RB File Review	All Files
Yes	WDR Status	Operating
Yes	Permitted Waste: Hazardous, Nonhazardous, Designated, Inert, Sewage Sludge, Ash, Auto Shredder, Liquids, Condensate, Other	
Yes	Are Self Monitoring Reports Submitted On Time?	Yes
No	Have Past Violations Been Corrected?*	Yes
	*If no, identify violation(s):	
	Field Inspection	
Yes	Site Activity	Operating
Yes	WDR Reflects Current Discharge?*	Yes
	*If no, identify: WDR Not Current, Type or Rate Changed, Monitoring Reporting Program Changed, Inadequate Load Checking, Other	
	Cover Material, Site Conditions/Maintenance	
Yes	Type of Cover	Daily
Unknown	Does Cover Provide Adequate Protection?*	Yes
	*If no, identify: Exposed Waste, Litter Off-site, Seeps, Leachate, Ponding, Poor Drainage, Odors, Other Nuisance Condition	
	Precipitation/Drainage Controls	
Yes	Is Drainage System Adequate?*	Yes
	*If no, identify: Erosion, Dencutting, Flooding, Ponding, Does Not Control Peak Flows	
	Water Quality Monitoring Program	
Yes	Type of Monitoring Program: Surface Water, Groundwater, Unsaturated Zone, Condensate, Leachate, Other	Groundwater, landfill gas
No	Is Monitoring Program Adequate?*	Yes
	*If no, identify: Construction Problem, Broken, Could Not Find, Unknown	
	Samples Collected? (sample no. & location)	



Water Boards

Landfill Inspection Report



Additional Comments: identify each violation and/or correction

AREAS OF CONCERN: None

The Items listed or circled above are a violation of the Waste Discharge Requirements for this site. Please take steps to correct these violations as soon as possible, but no later than

Signed by Regional Board Inspector:

6/22/2010

Received by Manager/Supervisor:

Date:

7/8/2010

Attachments:

Site Name: West Miramar Landfill
Date: June 22, 2010



Photo 1: Photo is overlooking the newest lined cell at the landfill. Approximately 20 feet of waste has already been placed in the bottom of the cell. The sideslopes have a sacrificial layer to protect the liner components from the weather.



Photo 2: This area is used for composting green waste. The site uses wind rows for drying and maintaining the area.

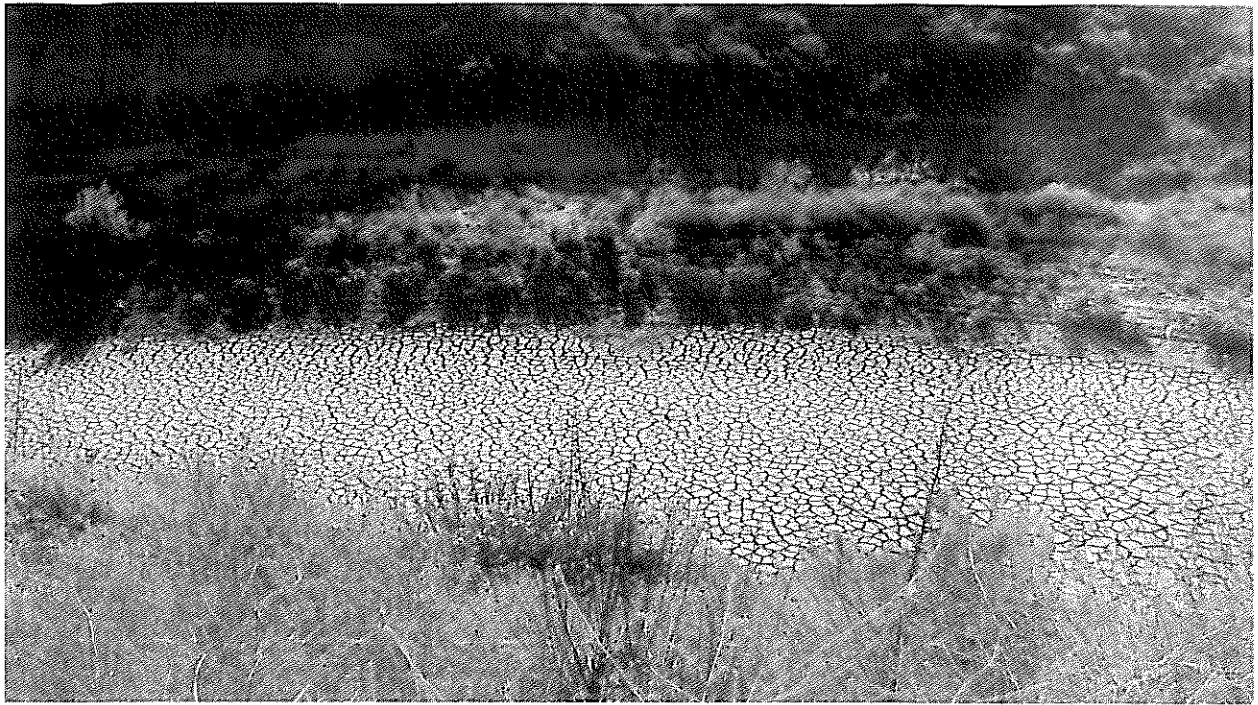


Photo 3: Photo of the main desiltation basin. The City will perform a clean out of the earthen basin prior to the start of the rainy season, if needed.

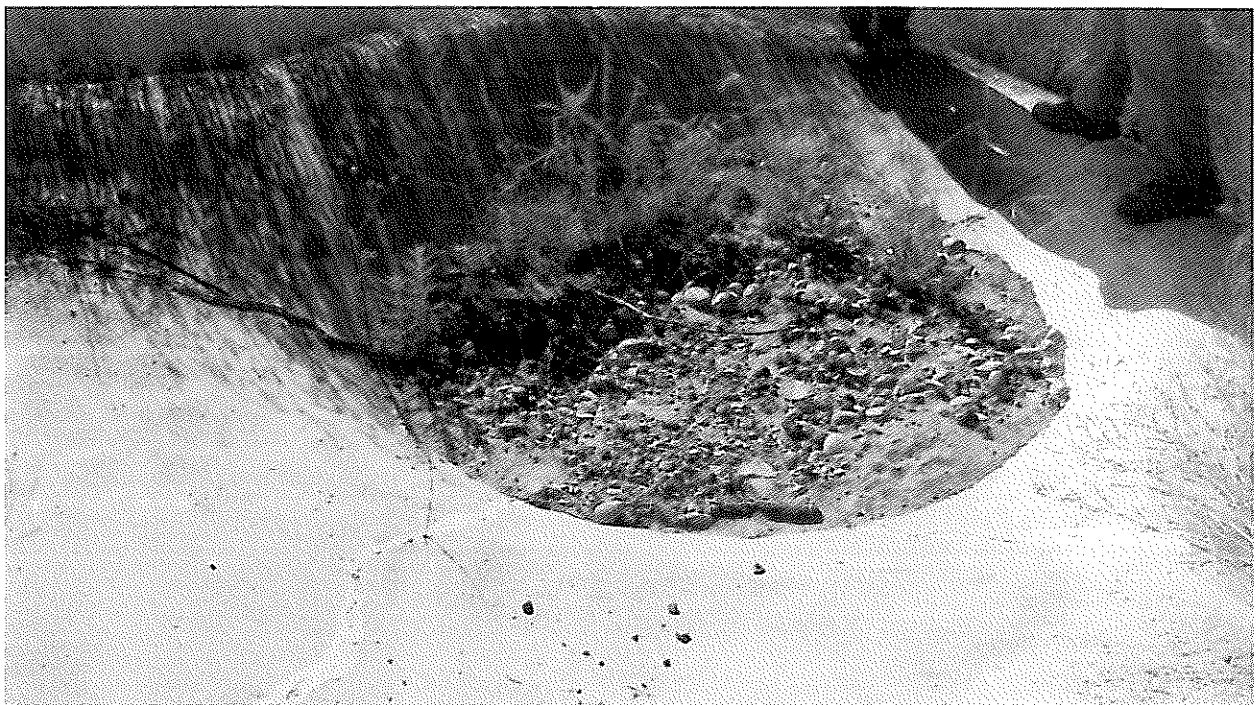


Photo 4: Photo of a perimeter drain culvert. The culvert drains to the main desiltation basin. The City will perform a clean-out of the drain prior to the start of the rainy season.



Photo 5: Photo of upper deck where currently landfilling operations are taking place. According to the City of San Diego, operations will continue in this area until final elevations are reached.